

Printed on: 12/31/2021
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2021 to 12/31/2021
Case Number: 19-23362 (JNP)

Giovanna M. Lewandowski and Ryan Lewandowski
15 New York Avenue
Berlin, NJ 08009

Monthly Payment: \$769.00
Payments / Month: 1
Current Trustee Comp.: 8.40%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/04/2021	\$769.00	02/05/2021	\$769.00	03/08/2021	\$769.00	05/25/2021	\$769.00
08/03/2021	\$769.00	09/01/2021	\$1,000.00	10/12/2021	\$769.00	11/02/2021	\$769.00
12/03/2021	\$769.00						

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	GIOVANNA M. LEWANDOWSKI	5	\$0.00	\$0.00	\$0.00	\$0.00
0	MITCHELL LEE CHAMBERS, JR., ESQUIRE	13	\$2,000.00	\$2,000.00	\$0.00	\$0.00
1	NJR CLEAN ENERGY VENTURES CORPORATION	28	\$3,440.44	\$0.00	\$3,440.44	\$0.00
2	FEIN, SUCH, KAHN, & SHEPARD, P.C.	0	\$0.00	\$0.00	\$0.00	\$0.00
3	FORD MOTOR CREDIT COMPANY, LLC	24	\$0.00	\$0.00	\$0.00	\$0.00
4	AMERICREDIT FINANCIAL SERVICES, INC.	24	\$0.00	\$0.00	\$0.00	\$0.00
5	KML LAW GROUP	0	\$0.00	\$0.00	\$0.00	\$0.00
6	MIDFIRST BANK	24	\$39,651.19	\$19,125.40	\$20,525.79	\$8,499.00
7	POWERS KIRN	0	\$0.00	\$0.00	\$0.00	\$0.00
8	RYAN LEWANDOWSKI	0	\$0.00	\$0.00	\$0.00	\$0.00
9	SELECT PORTFOLIO SERVICING, INC.	33	\$84,001.95	\$0.00	\$84,001.95	\$0.00
10	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
11	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
12	MITCHELL L CHAMBERS JR.	0	\$0.00	\$0.00	\$0.00	\$0.00
13	RYAN LEWANDOWSKI	0	\$0.00	\$0.00	\$0.00	\$0.00

Case Steps

Start Date	No. Months	Payment
08/01/2019	2.00	\$0.00
10/01/2019	Paid to Date	\$6,226.00
11/01/2019	57.00	\$769.00
08/01/2024	Projected end of plan	

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

Total payments received this period:	\$7,152.00
Total paid to creditors this period:	\$8,499.00
Undistributed Funds on Hand:	\$704.40
Arrearages:	\$2,460.00
Attorney:	MITCHELL LEE CHAMBERS, JR., ESQUIRE